

Votes taken at Annual Town Meeting May 5, 2012

Art No.	Subject	Amount	Action
1	Authorize to enter into Contracts	\$ -	Approved
2	Authorize to enter into Contracts	\$ -	Approved
3	Hear reports of Committees	Advisory Board Rpt	
4	Establishment of Haz Mtrls Rec Acct	\$ 12,000.00	Approved
5	Establishment of Agr Com Pro Rev Acct	\$ 10,000.00	Approved
6	Establishment of Hlth Pub Clinic Rev Acct	\$ 10,000.00	Approved
7	Amend Regional School Agreement	\$ -	Did not pass
8	Town Budget	\$ 18,159,858.00	Approved
9	Sewer Enterprise	\$ 1,116,737.00	Approved
10	Water Enterprise	\$ 623,018.00	Approved
11	Solid Waste Transfer Facility Enterprise	\$ 262,425.00	Approved
12	Sum of money for Conservation Commision	\$ 1,000.00	Approved
13	Sum of money for Cultural Council	\$ 1,000.00	Approved
14	Professional consultant for Revaluation	\$ 50,000.00	Approved
15	Grant Writing for Historical Commission	\$ 1,000.00	Approved
16	Custodial Coverage at School Gyms (P&R)	\$ 9,000.00	Approved
17	Master Plan Update-Maps	\$ 6,000.00	Approved
18	Repair and refurbish Engine 1 (Fire)	\$ 4,000.00	Approved
19	Appraisals of items at Forbush Mem Library	\$ 5,000.00	Approved
20	Police handguns and related equipment	\$ 13,600.00	Approved
21	Water Pressure reducing valves	\$ 20,000.00	Approved
22	Internet-based town mapping services	\$ 10,000.00	Approved
23	From Free Cash to reduce FY 2013 tax rate	\$ 325,000.00	Approved
24	Reconstruction of Town roads	\$ 400,000.00	Approved
25	New 6-Wheel Dump Truck w/plow	\$ 175,500.00	Approved
26	Replacement & installation of truck lift	\$ 25,000.00	Approved
27	Ventilation & Exhaust system at Highway Dept	\$ 45,000.00	Approved
28	Used pickup truck for Highway Dept	\$ 14,000.00	Passed Over
29	Feasibility study for Sewer Treatment Facility	\$ 22,000.00	Passed Over
30	Engineering design & construction services	\$ 600,000.00	Approved
31	Police cruiser and related equipment	\$ 34,000.00	Approved
32	New Utility Vehicle for Fire Dept	\$ 40,000.00	Approved
33	New Fire Engine and related equipment	\$ 550,000.00	Approved
34	Upgrade computer mail servers & software	\$ 25,000.00	Approved
35	Ongoing computer systems updates & technology	\$ 30,000.00	Approved
36	Riding floor scrubber	\$ 7,325.00	Approved
37	Two network controllers for HVAC at ORHS	\$ 12,207.00	Approved
38	Repair of storm drains & pavement at ORHS	\$ 16,646.00	Approved
39	Architectural & Engineering for new Sr Center	\$ 250,000.00	Approved
40	Generator for Town Hall	\$ 50,000.00	Approved
41	Accept layout of Mark Newton Road	\$ -	Approved
42	Accept MGL Ch 41, S 111(m) for EMTs	\$ -	Did not pass
43	Accept MGL Ch 41, S 111(n) for EMTs	\$ -	Passed Over

44	Amend Zoning By-Laws Wind Energy Facilities	\$	-	Approved
45	Amend Zoning By-Laws Lot Area Definition	\$	-	Approved

Votes taken at Special Town Meeting May 5, 2012

Art No.	Subject	Amount	Action
1	Supplement Operating Budget from ATM 5/7/11	\$ 43,200.00	Approved
2	Transfer from Water Enterprise to pay City of Fitchburg	\$ 14,568.00	Approved
3	Noise Impact Assessment for Layover Facility	\$ 10,000.00	Approved